

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEMARCUS M PEOPLES
TANYA D PEOPLES
Debtor(s)

Case No. 15-36679

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on 01/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/28/2016, 10/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/26/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$828.29
Court Costs	\$0.00
Trustee Expenses & Compensation	\$246.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,074.54

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	409.00	342.43	342.43	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,228.84	1,228.84	0.00	0.00
AMERICOLLECT INC	Unsecured	1,685.00	NA	NA	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	900.00	900.00	0.00	0.00
Amsher Collection Serv	Unsecured	1,568.00	NA	NA	0.00	0.00
BRIGHTON FIN	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	510.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,485.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	126.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	18,982.40	18,982.40	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	3,697.06	3,697.06	0.00	0.00
Contract Callers Inc.	Unsecured	5,484.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,671.00	6,063.26	6,063.26	0.00	0.00
DIRECT TV	Unsecured	656.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	402.00	NA	NA	0.00	0.00
Harvest Moon	Unsecured	100.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	85.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	5,484.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	400.00	NA	NA	0.00	0.00
Integrity Solution Services, Inc.	Unsecured	769.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,302.26	2,302.26	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	373.00	373.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	677.00	677.95	677.95	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	701.00	1,246.43	1,246.43	0.00	0.00
KAHUNA PAYMENT SOLUT	Unsecured	1,200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	591.00	NA	NA	0.00	0.00
MERCHANTS PREFERRED	Secured	500.00	NA	800.00	254.47	27.52
MERCHANTS PREFERRED	Unsecured	300.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	1,628.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND CREDIT MANAGEMENT IN	Unsecured	610.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	430.00	430.00	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	259.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	16,000.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	16,000.00	14,088.21	14,564.21	3,351.32	1,010.17
PAYLIANNCE	Unsecured	92.00	NA	NA	0.00	0.00
PROFESSIONAL PLACEMENT SERVIC	Unsecured	348.00	NA	NA	0.00	0.00
SALUTE/UTB	Unsecured	513.00	NA	NA	0.00	0.00
SECOND ROUND LP	Unsecured	240.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	1,477.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	876.00	665.22	665.22	260.05	21.93
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	545.87	545.87	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	216.00	216.41	216.41	0.00	0.00
Trident Asset Manageme	Unsecured	83.00	NA	NA	0.00	0.00
UNITED AUTO SALES	Unsecured	5,290.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,378.00	6,454.51	6,454.51	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	3,735.00	3,859.32	3,859.32	0.00	0.00
West Bay Acquisitions LLC	Unsecured	112.00	NA	NA	0.00	0.00
WEXLER & WEXLER	Unsecured	2,000.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,229.43	\$3,611.37	\$1,032.10
All Other Secured	\$800.00	\$254.47	\$27.52
TOTAL SECURED:	\$16,029.43	\$3,865.84	\$1,059.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,319.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,074.54</u>
Disbursements to Creditors	<u>\$4,925.46</u>

TOTAL DISBURSEMENTS : **\$6,000.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.